

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SARAH HOLLIDAY
P O BOX 4764
BATON ROUGE, LA 70821-4764

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
EAST BATON ROUGE
101

OFFICE USE ONLY

Report Number: 25702

Date Filed: 10/11/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of October, 2011.

SARAH HOLLIDAY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-284-5786

Daytime Telephone

SARAH HOLLIDAY

Signature of Treasurer

225-284-5786

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,452.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,452.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,950.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,375.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,452.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,872.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TYLER & POSSA A PROFESSIONAL LAW CORPORATION 3225 BROUSSARD STREET BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$2,500.00	\$2,500.00
LINDA CHATMAN P O BOX 2082 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25.00	\$25.00
LORIN CRENSHAW 37300 CHRISTINA AVENUE PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$200.00	\$200.00
VANESSA FERCHAUD 8939 JEFFERSON HWY APT. 1406 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$100.00
BARBARA H. GRANER 3030 THREE OAKS AVENUE BATON ROUGE, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2011	\$50.00	\$50.00
BIP HOLDINGS LLC P O BOX 941731 HOUSTON, TX 77094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B-QUICK 9227 GREENWELL SPRINGS BATON ROUGE, LA 70814	09/20/2011	GASOLINE	\$ 48.50
B-QUICK 9227 GREENWELL SPRINGS BATON ROUGE, LA 70814	09/26/2011	GASOLINE	\$ 30.00
B-QUICK 9227 GREENWELL SPRINGS BATON ROUGE, LA 70814	09/27/2011	GASOLINE	\$ 68.33
B-QUICK 9227 GREENWELL SPRINGS BATON ROUGE, LA 70814	09/28/2011	GASOLINE	\$ 44.70
THE CHIMES 3357 HIGHLAND ROAD BATON ROUGE, LA 70802	09/21/2011	FOOD (CAMPAIGN MEETING)	\$ 20.00
A DESIGN COMPANY 9674 MAMMOTH AVE BATON ROUGE, LA 70814	09/14/2011	LARGE SIGNS	\$ 959.20
MUGSHOTS GRILL 7425 CORPORATE BLVD #810 BATON ROUGE, LA 70809	09/27/2011	FOOD (CAMPAIGN MEETING)	\$ 9.04
FIVE GUYS BURGERS & FRIES 2380 TOWN CENTER BLVD STE 1040 BATON ROUGE, LA 70806	09/30/2011	FOOD FOR CAMPAIGN MEETING	\$ 12.82
3. SUBTOTAL (optional)			\$1,192.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 10825 FLORIDA BLVD SUITE A BATON ROUGE, LA 70815	09/22/2011	FOOD	\$ 5.97
LOWE'S 9460 CORTANA PLACE BATON ROUGE, LA 70815	09/20/2011	CAMPAIGN SUPPLIES (STAPLER)	\$ 17.48
LOWE'S 9460 CORTANA PLACE BATON ROUGE, LA 70815	09/27/2011	WOOD FOR SIGN FRAMES	\$ 80.01
MILES PHOTOGRAPHY BATON ROUGE, LA 70807	09/16/2011	PHOTO SITTING FEE	\$ 50.00
POSTCARD MAILER 12910-A AUTOMOBILE BLVD CLEARWATER, FL 33762	09/14/2011	PUSHCARDS	\$ 289.00
POSTCARD MAILER 12910-A AUTOMOBILE BLVD CLEARWATER, FL 33762	09/20/2011	PUSHCARDS	\$ 380.00
POSTMASTER 4500 GOVERNMENT STREET BATON ROUGE, LA 70806	09/20/2011	STAMPS	\$ 8.80
PROPRINT 9138 MAMMOTH AVE BATON ROUGE, LA 70814	09/14/2011	T-SHIRTS	\$ 144.09
3. SUBTOTAL (optional)			\$975.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTMASTER BATON ROUGE, LA 70802	09/20/2011	STAMPS	\$ 19.52
CAMELOT SCHOLARSHIP FOUNDATION BATON ROUGE, LA 70806	09/19/2011	FULL PAGE AD FOR SOUVENIR BOOK	\$ 100.00
PRINTING TECH 11930 S. HARRELL'S FERRY ROAD BATON ROUGE, LA 70816	09/16/2011	TYPESETTING	\$ 65.40
ALLYN WILSON BATON ROUGE, LA 70802	09/14/2011	REIMBURSEMENT FOR FOOD FOR EVENT	\$ 100.00
3. SUBTOTAL (optional)			\$284.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,452.86

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